

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 7</b>	
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2007JUL11		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB WENDY JACQUES (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JW EMAIL: WENDY.SUE.JACQUES@US.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427  <b>SCD A PAS NONE ADP PT HQ0337</b>				<b>Code</b> S3915A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  STAMCO AEROSPACE, INC 2840 PINE RD UNIT E HUNTINGDON VALLEY, PA 19006-4242  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> W56HZV-07-P-0673	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2007MAR13	
<b>Code</b> 4R840		<b>Facility Code</b> 1XRQ5					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET INCREASE: \$2,450.88

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> Option Exercise per Clause 30	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007JUL11

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-07-P-0673	MOD/AMD P00001	
Name of Offeror or Contractor: STAMCO AEROSPACE, INC			

SUPPLEMENTAL INFORMATION

Modification P00001 to Purchase Order # W56HZV-07-P-0673

Contractor: Stamco Aerospace, Inc.

Production Line Item 0001AA: 36 Boxes of 100 Each Pin, Straight, Headless

"Unexercised" Option Line Item 0002AA: 36 Boxes of 100 Each Pin, Straight, Headless

Date of Option Expiration: July 11, 2007 (Midnight)

- A. This Modification P00001 exercises all of the available option quantity of 36 Boxes of 100 Each, at the agreed-upon unit price of \$68.08 per Box, which was agreed upon prior to award. This action is taken pursuant to the purchase order's Clause 30 on Page 20, the clause entitled "Option For Increased Quantity--Separately Priced Line Item."
- B. The delivery schedule for the exercised option is 36 Boxes (of 100 Each) due by Dec. 10, 2007. That delivery date provides the same number of days of production lead time as the delivery schdule for the basic purchase order, which was 150 days of production lead time.
- C. The second purpose of this Modification P00001 is to incorporate into Production Line Item 0001AA a Downward Variation in Quantity of 1%, as requested by the Contractor. The schedule page that follows shows the Downward Variation in Quantity applicable only to Production Line Item 0001AA.
- D. As a result of the foregoing, the total dollar value of the purchase order is increased by \$2,450.88 from \$2,450.88 to \$4,901.76.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0673 MOD/AMD P00001	Page 3 of 7
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Name of Offeror or Contractor: STAMCO AEROSPACE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 5315-01-460-0966 FSCM: 19207 PART NR: 12387385-841 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PIN, STRAIGHT, HEADLESS PRON: EH7Y1217EH PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p>The purchase unit of "HD" stands for 1 lot of <u>ONE HUNDRED</u>.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: OVER 1% UNDER PROCUREMENT DOCUMENTATION TITLE: ORDER TDP ON CD ROM. TOP DRAWING NR: TDP 12387385-841 DATE: 01-NOV-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE. UNIT PACK: 100 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6300S853 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 36 13-AUG-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p>	36	HD	\$ 68.08000	\$ 2,450.88



Name of Offeror or Contractor: STAMCO AEROSPACE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	3610-DEC-2007  FOB POINT: Destination  SHIP TO: (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0673/0000  TACOM LCMC encourages Stamco Aerospace, Inc. to ship some or all of the quantity <u>earlier than scheduled</u> , provided such acceleration is done at no extra charge to the Government.  (End of narrative F001)				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 7
	PIIN/SIIN W56HZV-07-P-0673	MOD/AMD P00001	
Name of Offeror or Contractor: STAMCO AEROSPACE, INC			

DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
1 CHANGED	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

  ZERO   percent increase; and  
  1   percent decrease.

(c) This increase or decrease shall apply to PRODUCTION LINE ITEM NUMBER 0001AA.

[End of Clause]

Name of Offeror or Contractor: STAMCO AEROSPACE, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y1485EH 070011	AA 2	\$ 0.00	\$ 2,450.88	\$ 2,450.88
			NET CHANGE	\$ 2,450.88	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 2,450.88
				NET CHANGE \$ 2,450.88

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,450.88	\$ 2,450.88	\$ 4,901.76

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113